State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 820214245 00, GREENLEAF FRIENDS' ACADEMY

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|-----------|
| 06/30/2005 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 5,189.98 |
| | | | | | | CFDA 10.550 Total: | 5,189.98 |
| 09/09/2004 | Supt of Public Instruction | 1170200409094999001110 | 0348 | | 10.555 | National School Lunch Program | 705.90 |
| 10/06/2004 | Supt of Public Instruction | 1170200410064999001360 | 0348 | | 10.555 | National School Lunch Program | 2,241.84 |
| 11/17/2004 | Supt of Public Instruction | 1170200411174999000350 | 0348 | | 10.555 | National School Lunch Program | 2,052.57 |
| 12/08/2004 | Supt of Public Instruction | 1170200412084999002250 | 0348 | | 10.555 | National School Lunch Program | 2,051.66 |
| 12/22/2004 | Supt of Public Instruction | 1170200412224999000430 | 0348 | | 10.555 | National School Lunch Program | 1,246.29 |
| 02/02/2005 | Supt of Public Instruction | 1170200502024999000670 | 0348 | | 10.555 | National School Lunch Program | 2,121.57 |
| 03/09/2005 | Supt of Public Instruction | 1170200503094999002080 | 0348 | | 10.555 | National School Lunch Program | 2,066.62 |
| 04/13/2005 | Supt of Public Instruction | 1170200504134999001700 | 0348 | | 10.555 | National School Lunch Program | 1,781.64 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999002790 | 0348 | | 10.555 | National School Lunch Program | 2,170.16 |
| 05/25/2005 | Supt of Public Instruction | 1170200505254999000180 | 0348 | | 10.555 | National School Lunch Program | 1,565.21 |
| | | | | | | CFDA 10.555 Total: | 18,003.46 |
| | | | | | | Vendor Total: | 23,193.44 |